

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to elect Daniel Kolacia</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014	
<b>County:</b>	Boone	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/18/2014 3:26:20 PM	
<b>Committee Code:</b>	19118	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Kolacia, Daniel	

**Treasurer**

<b>Last Name:</b>	Elsberry	<b>First Name:</b>	Gregg	<b>MI:</b>	
<b>Address:</b>	320 NE 3rd Street				
<b>City:</b>	Ogden	<b>State:</b>	IA	<b>Zip Code:</b>	50212
				<b>Phone:</b>	515-230-5349
<b>E-Mail:</b>					

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$796.96</b>
<b>Schedule A: Cash Contributions Total</b>	\$4,927.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,723.96</b>
<b>Schedule B: Expenditure Total</b>	\$3,259.41
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,464.55</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$300.00
<b>Schedule E: In-Kind Contributions</b>	\$75.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Committee to elect Daniel Kolacia</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b> Boone	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/18/2014 3:26:20 PM
<b>Committee Code:</b> 19118	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/17/2014	Check #	Bosch, Darcy 1338 Noble Lynn Dr Boone, IA 50036	None	\$20.00	
7/17/2014	Check # 1217	Duffy, Stephen and Jean 1028 Aldrich Ave Boone, IA 50036	None	\$100.00	
7/17/2014	Check #	Foster, Thomas 302 S 1st Street Ogden, IA 50212	None	\$20.00	
7/17/2014	Check #	Rardin, Veronica 1114 Marshall St Boone, IA 50036	None	\$20.00	
7/17/2014	Check #	Robertson, Georgia 1077 U Ave Boone, IA 50036	None	\$10.00	
7/20/2014	Check #	Piklapp, Greg and Stacy 204 Marion St Boone, IA 50036	None	\$40.00	
8/23/2014	Check #	McKnight, Dee and Carl 814 8th Street Boone, IA 50036	None	\$100.00	
8/23/2014	Check #	Schmitz, Randy and Betty 1120 Southview Ct Boone, IA 50036	None	\$25.00	
8/23/2014	Check #	Val, Lind 513 West Maple Street Ogden, IA 50036	None	\$20.00	
8/25/2014	9014 Check # 1268	Boone County Democratic Central Committee 615 S Marshall St Boone, IA 50036	N/A	\$1,250.00	
9/14/2014	Check # 12335	Friedrichs, Daniel 413 SE 4th Street Ogden, IA 50212	None	\$100.00	
9/14/2014	Check # 2150	Robbins, Jim 140 S Ringold Boone, IA 50036	None	\$100.00	
9/20/2014	Check #	Unitemized	None	\$42.00	X

**Schedule A: Contributions****Sch-A**

<b>Committee to elect Daniel Kolacia</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b> Boone	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/18/2014 3:26:20 PM
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/20/2014	Check #	Acuff, Ken and Sharon 316 Carlson Street Pilot Mound, IA 50223	None	\$25.00	X
9/20/2014	Check # 9033	Bosch, Darcy 1338 Noble Lynn Dr Boone, IA 50036	None	\$50.00	X
9/20/2014	Check #	Lee, Kim and Jeff 14026 Mt. Carmel Ave Carroll, IA 51401	Sister	\$40.00	
9/20/2014	Check # 9865	Nystrom, Pam and Marck 1827 Boone St Boone, IA 50036	None	\$25.00	X
9/20/2014	Check # 6094	Rardin, Veronica 1114 Marshall St Boone, IA 50036	None	\$20.00	X
9/20/2014	Check # 8814	Robertson, Georgia and Rick 1077 U Ave Boone, IA 50036	None	\$25.00	X
9/22/2014	Check # 5249	Check, Earl and Judy 2003 310th Street Madrid, IA 50156	None	\$50.00	
9/22/2014	9014 Check # 1278	Boone County Democratic Central Committee 615 S Marshall St Boone, IA 50036	N/A	\$500.00	
9/24/2014	Check # 6071	Redeker, Stanley and Maxine 1509 Kate Shelley Drive Boone, IA 50036	None	\$100.00	
10/7/2014	Check #	Acuff, Ken 316 Carlson Street Pilot Mound, IA 50023	None	\$20.00	X
10/7/2014	Check #	Allen, Julie 527 W 4th Boone, IA 50036	None	\$20.00	X
10/7/2014	Check #	Aspengren, Timothy & Rebecca 1416 SE Linn St Boone, IA 50036	None	\$50.00	X
10/7/2014	Check #	Ensley, George and Ileen 427 Carroll St Boone, IA 50036	None	\$20.00	X

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/7/2014	Check #	Foster, Thomas 302 S 1st Street Ogden, IA 50212	None	\$100.00	<b>X</b>
10/7/2014	Check #	Friedrichs, Daniel 413 SE 4th Street Ogden, IA 50212	None	\$20.00	<b>X</b>
10/7/2014	Check #	Henning, Kris & Barbara 419 W Maple Ogden, IA 50212	None	\$25.00	<b>X</b>
10/7/2014	Check #	Hoy, Howard 615 S Marshall St Boone, IA 50036	None	\$100.00	<b>X</b>
10/7/2014	Check #	Jordan, Richard & Kathleen 1326 Southview Ct Boone, IA 50036	None	\$100.00	<b>X</b>
10/7/2014	Check #	Kolacia, John 2329 160th Street Fort Dodge, IA 50501	Father	\$20.00	<b>X</b>
10/7/2014	Check #	Kolacia, Jennifer 5203 Schubert Street Ames, IA 50014	Sister	\$30.00	<b>X</b>
10/7/2014	Check #	Lusher, Bill 990 213th Place Boone, IA 50036	None	\$50.00	<b>X</b>
10/7/2014	Check #	Mallas, Jan & Nick 110 Carroll Street Boone, IA 50036	None	\$20.00	<b>X</b>
10/7/2014	Check #	O'Brian, Mike and Ronna 519 SW 4th Street Ogden, IA 50212	None	\$25.00	<b>X</b>
10/7/2014	Check #	Pepples, Chuck & Marti 1255 216th Drive Boone, IA 50036	None	\$10.00	<b>X</b>
10/7/2014	Check #	Piklapp, Greg and Stacy 204 Marion St Boone, IA 50036	None	\$50.00	<b>X</b>
10/7/2014	Check # 2168	Robbins, Jim 140 S Ringold Boone, IA 50036	None	\$100.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

<b>Committee to elect Daniel Kolacia</b>	<b>Status:</b>	<b>Amended</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/7/2014	Check #	Robertson, Georgia 1077 U Ave Boone, IA 50036	None	\$20.00	X
10/7/2014	Check #	Skare, William 1720 Aldrich Ave Boone, IA 50036	None	\$100.00	X
10/7/2014	Check #	Slight, John 222 S Boone Boone, IA 50036	None	\$20.00	X
10/7/2014	Check #	Snopek, Kay 1325 274th Lane Boone, IA 50036	None	\$25.00	X
10/7/2014	Check #	Unknown, Unknown Unknown unknown, IA 50036	None	\$20.00	
\$20 bill from the mail with no name will escheat to the State					
10/7/2014	Check #	Vilmain, John & Linda 1405 Quill Ave Boone, IA 50036	None	\$25.00	X
10/9/2014	9014 Check # 1286	Boone County Democratic Central Committee 615 S Marshall St Boone, IA 50036	N/A	\$1,200.00	
10/12/2014	Check #	Bosch, Darcy 1338 Noble Lynn Dr Boone, IA 50036	None	\$25.00	
10/12/2014	Check # 7124	Henkel, James & Patricia 808 S Jackson St Boone, IA 50036	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$3,790.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,137.00</b>
<b>Grand Total All Contributions</b>	<b>\$4,927.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to elect Daniel Kolacia</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b>	Boone	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/18/2014 3:26:20 PM
<b>Committee Code:</b>	19118	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2014	Check # 1007	Swan Creek 2323 Mamie Eisenhower Boone, IA 50036	Other Expenditure	\$78.92
Draft and Cut out template for campaign signs				
7/16/2014	Check # 1008	Caffrey Wholesale, Inc. 927 Kate Shelley Drive Boone, IA 50036	Parade Candy	\$120.72
7/25/2014	Check # 1032	ACE Hardware 1735 SE Marshall Boone, IA 50036	Campaign Signs	\$86.64
Paint for signs				
7/25/2014	Check # 1031	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$78.16
Plywood to make signs				
7/30/2014	Check # 1033	Staples 1333 Buckeye Road Ames, IA 50010	Office Supplies	\$51.96
Envelopes and labels for mailings				
8/22/2014	Check # 1091	Sunstrom-Miller Press 807 Keeler Street PO Box 27 Boone, IA 50036	Printing & Reproduction	\$290.08
Postcards for Mailing				
8/22/2014	Check # 1034	Wilcox Printing and Publishing, Inc. 102 S Main St Madrid, IA 50156	Printing & Reproduction	\$164.37
Brochures				
8/27/2014	Check # 1011	Caffrey Wholesale, Inc. 927 Kate Shelley Drive Boone, IA 50036	Parade Candy	\$181.07
8/27/2014	Check # 1010	Dollar General Store 933 8th Street Boone, IA 50036	Parade Candy	\$49.22
8/29/2014	Check # 1012	Intensitee Custom Clothing 1330 S. Marshall St Boone, IA 50036	Campaign Merchandise	\$101.65
Campaign T-Shirts				

# Schedule B: Expenditures

# Sch-B

<b>Committee to elect Daniel Kolacia</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b> Boone	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/18/2014 3:26:20 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/29/2014	Check # 1009	KWBG 902 Story Street Boone, IA 50036	Advertising	\$285.00
KWBG Web Site Ads				
9/5/2014	Check # 1013	Sams Club 305 Airport Road Ames, IA 50010	Parade Candy	\$53.24
9/5/2014	Check # 1014	Wal-Mart 1515 SE Marshall St Boone, IA 50036	Other Expenditure	\$27.43
Items for the Parade Float				
9/13/2014	Check # 1092	Sunstrom-Miller Press 807 Keeler Street PO Box 27 Boone, IA 50036	Printing & Reproduction	\$275.74
Brochures				
9/17/2014	Check # 1093	Chase Signs and Graphics 1329 XB Place Ames, IA 50014	Campaign Signs	\$66.88
9/18/2014	Check # 1094	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$340.00
9/23/2014	Check # 1035	City of Boone Parks 724 Lincoln Avenue Boone, IA 50036	Fund-Raiser (Holding)	\$50.00
Cost to rent Boy Scout Cabin for fund raiser				
9/28/2014	Check # 1095	Wal-Mart 1515 SE Marshall St Boone, IA 50036	Office Supplies	\$23.38
Blank labels, printing supplies				
10/1/2014	Check # 1096	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$149.00
10/9/2014	Check # 1016	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$98.00
10/10/2014	Check # 1017	Sunstrom-Miller Press 807 Keeler Street PO Box 27 Boone, IA 50036	Printing & Reproduction	\$171.95
Brochures				

# Schedule B: Expenditures

## Sch-B

<b>Committee to elect Daniel Kolacia</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b>	Boone	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/18/2014 3:26:20 PM
<b>Committee Code:</b>	19118	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2014	Check # 1036	KWBG 902 Story Street Boone, IA 50036	Advertising	\$516.00
Radio advertising spots				

<b>Total Amount</b>	<b>\$3,259.41</b>
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# Schedule D: Incurred Indebtedness

## Sch-D

<b>Committee to elect Daniel Kolacia</b>		<b>Status:</b> <b>Adjusted</b>	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b>	Boone	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/18/2014 3:26:20 PM
<b>Committee Code:</b>	19118	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/1/2014	Stephens Media Iowa LLC PO Box 1270 Las Vegas, NV 89125	Advertising  advertising on Boone News Website	\$300.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$300.00</b>

**Schedule E: In Kind Contributions****Sch-E**

<b>Committee to elect Daniel Kolacia</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b>	Boone	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/18/2014 3:26:20 PM
<b>Committee Code:</b>	19118	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/30/2014	Kolacia, Daniel 108 Division St Boone, IA 50036	Self	Debt Forgiven  Paid \$75,00 for the 1st Fundraiser in May 2014 and forgave that amount	\$75.00	

<b>Total Estimated Fair Market Value</b>	<b>\$75.00</b>
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# Schedule F2: Loans Paid or Forgiven

## Sch-F2

<b>Committee to elect Daniel Kolacia</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Attorney	<b>Statutory Due Date</b>	10/19/2014
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/18/2015 6:46:17 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
8/30/2014	Kolacia, Daniel 108 Division St Boone, IA 50036	Self	\$0.00

<b>Total Loans Paid This Period</b>		<b>\$0.00</b>
<b>Total Forgiven This Period</b>		<b>\$0.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>	
<b>Total Received This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$0.00</b>